## State Controller's Office Division Of Accounting And Reporting

Public Transportation Modernization Improvement and Service Enhancement Account Prop 1B

## 2007 Payment Issue Date: 06/02/2008

	Gross Claim	Total
Alameda Contra Costa Transit District: Bus Replacement Project	2,998,588.00	2,998,588.00
Arcata: Rolling Stock Procurement	225,758.00	225,758.00
Banning: Purchase Replacement Bus	11,820.00	11,820.00
Benicia: Purchase Replacement Bus	21,583.00	21,583.00
Butte County Association of Governments: Purchase Rolling Stock	1,819,356.00	1,819,356.00
Calaveras County Public Works: Department Bus Shelters	84,763.00	84,763.00
Central Contra Costa Transit Authority: Diablo Valley College Transit Center	1,141,853.00	1,141,853.00
City of Lodi Public Works: Transit Fleet Rehabilitation	1,030,234.00	1,030,234.00
City of Lompoc Transit: Transit Center	499,001.00	499,001.00
City of Modesto Public Works: Purchase and Install Bus Washer	245,495.00	245,495.00
City of Modesto Public Works: Purchase & Install AVL in Fixed Route Buses	320,711.00	320,711.00
City of Modesto Public Works: Purchase 11 New Buses To Replace 1983 & 1990	2,022,383.00	2,022,383.00
City of Norwalk Transit: New Flyer Bus Purchase	517,479.00	517,479.00
City of Santa Monica Big Blue Bus: Bus Replacement	2,670,287.00	2,670,287.00
Claremont: Trolley Stop Improvements	30,722.00	30,722.00
Clovis: Transit Rolling Stock	735,257.00	735,257.00

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	Gross Claim	Total
Corona: Procurement of Rolling Stock	210,000.00	210,000.00
Council of San Benito County Governments: Bus Stop Signage, Brochures, Tokens & Token Holders	43,009.00	43,009.00
County of San Luis Obispo Public Works: Department Rt. 9 Bus Stops, El Camino Real - Various	60,000.00	60,000.00
County of Stanislaus Public Works Transit Division: 1 40 ft. CNG Heavy Duty Transit Bus	245,495.00	245,495.00
County of Stanislaus Public Works Transit Division: 2 40 ft. CNG Heavy Duty Transit Buses	101,341.00	101,341.00
County of Stanislaus Public Works Transit Division: Patterson Intermodal Transfer Facility Project	145,495.00	145,495.00
Delano: Purchase 4 Replacement Advert. Bus Benches	5,174.00	5,174.00
El Dorado County Transit Authority: Commuter Bus Replacement	1,254,656.00	1,254,656.00
Elk Grove: Improvements - Bus Rehab - 1 Rebuilt Engine	65,205.00	65,205.00
Eureka: Rolling Stock Procurement	112,509.00	112,509.00
Fresno County Rural Transit Agency: FCRTA's 5 Rolling Stock Replacement Cut-Away V	377,542.00	377,542.00
Fresno County Rural Transit Agency: FCRTA's 4 - CNG Pumps	43,148.00	43,148.00
Gold Coast Transit: Purchase Replacement Transit Buses	268,863.00	268,863.00
Golden Empire Transit District: Compressed Natural Gas Bus Procurement	3,809,887.00	3,809,887.00
Golden Gate Bridge Highway and Transportation District: Build Data Center	1,600,000.00	1,600,000.00
Golden Gate Bridge Highway and Transportation District: Ferry Vessel Replacement	2,116,322.00	2,116,322.00
Imperial Valley Association of Governments: Imperial Valley College Bus Transfer Terminal	1,333,071.00	1,333,071.00
Inyo County Local Transportation Commission: Vehicle Purchase	31,673.00	31,673.00
Kern County Public Transportation Department: CNG Bus Lift (Bakersfield)	250,000.00	250,000.00

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	Gross Claim	Total
Kern County Public Transportation	438,763.00	438,763.00
Department: CNG Bus Service Area Enclosure (Bakersfield)		,
Kern County Public Transportation Department: Purchase of 7 Diesel Mini - Buses (Bakersfield)	61,771.00	61,771.00
Kern County Public Transportation Department: Purchase of Four 12- Passenger Vans (Bakersfield)	200,000.00	200,000.00
Kern County Public Transportation Department: Transit Maintenance Facility Modernization (Bakersfield)	200,000.00	200,000.00
Lassen County Transportation Commission: LRB Transit Facility	56,000.00	56,000.00
Livermore Amador Valley Transit Authority: Bus Stop Improvements	100,000.00	100,000.00
Long Beach Transit: Bus Replacement	3,710,248.00	3,710,248.00
Merced County Association of Governments: Passenger Bus Shelter	160,100.00	160,100.00
Merced County Association of Governments: Bus Hoists & Administration Building	152,000.00	152,000.00
Monterey Salinas Transit: MST Farebox System Modernization & Expansion	492,672.00	492,672.00
Morongo Basin Transit Authority: MBTA (2) 30 Passenger Bus Procurement	295,000.00	295,000.00
Morongo Basin Transit Authority: MBTA Operations Center Bus Wash Facility	300,000.00	300,000.00
Morro Bay: Purchase New Trolley	134,247.00	134,247.00
Nevada County Transportation Commission: Town of Truckee Transit Vehicle Purchase	129,404.00	129,404.00
Placer County Transportation Planning Agency: Replacement Parking @ Rocklin Multi-Modal Station	178,810.00	178,810.00
Placer County Transportation Planning Agency: CTSA Call Center	50,000.00	50,000.00
Placer County Transportation Planning Agency: Loomis Bus Shelter Project	45,915.00	45,915.00
Riverside City: Vehicle Replacement	990,000.00	990,000.00
Riverside County Transportation Commission: Green Metrolink Station Rehab Plan	2,477,714.00	2,477,714.00

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Riverside Transit Agency: Procurement for Rolling Stock (Replacement)	3,000,000.00	3,000,000.00
Riverside Transit Agency: Procurement for Rolling Stock (Expansion)	5,000,000.00	5,000,000.00
Sacramento Area Council of Governments: Replace 1 CNG 1999 Bus	335,673.00	335,673.00
Sacramento Area Council of Governments: Match Funds for 4 Fully Equipped CNG Replacement Buses	588,000.00	588,000.00
Sacramento Area Council of Governments: Fully Equipped Replacement Paratransit Vehicle	72,000.00	72,000.00
Sacramento Area Council of Governments: Capital Service Enhancements - Mtc. Equipment	134,740.00	134,740.00
Sacramento Area Council of Governments: Commuter Bus Fleet Replacement	378,371.00	378,371.00
Sacramento Area Council of Governments: Capital Service- Construct CNG Station	275,000.00	275,000.00
Sacramento Area Council of Governments: Improvements - Bus Rehabilitation/5 New Wheelchair Lifts	50,000.00	50,000.00
Sacramento Area Council of Governments: Improvements - Bus Rehab/1 Rebuilt Engine	74,795.00	74,795.00
Sacramento Area Council of Governments: Modernization/Destination Signs	65,260.00	65,260.00
Sacramento Area Council of Governments: Universal Fare Card Implementation	835,000.00	835,000.00
Sacramento Area Council of Governments: Ahern-12th Street Improvements	70,000.00	70,000.00
Sacramento Area Council of Governments: Light Rail Crossing Enhancement Program	500,000.00	500,000.00
Sacramento Area Council of Governments: ADA Transition Plan Improvements	300,000.00	300,000.00
Sacramento Area Council of Governments: Unitrans Bus Replacement	450,000.00	450,000.00
San Diego Metropolitan Transit System: Bus Replacements	9,019,209.00	9,019,209.00
San Francisco BART District: Station Modernization Program	36,197,278.00	36,197,278.00
San Francisco BART District: BART Ashby Elevator	2,000,000.00	2,000,000.00

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San Francisco Municipal Transportation Agency: Metro East Light Rail Vehicle Facility	9,700,000.00	9,700,000.00
San Francisco Municipal Transportation Agency: Operator Restrooms	2,965,000.00	2,965,000.00
San Francisco Municipal Transportation Agency: Wayside Fare Collection Equipment	1,000,000.00	1,000,000.00
San Joaquin Council of Governments: Manteca Transit Passenger Amenities	97,648.00	97,648.00
San Joaquin Council of Governments: Multimodal Station Parking Facility	585,859.00	585,859.00
San Joaquin Council of Governments: Purchase Transit Cutaway Bus	68,363.00	68,363.00
San Joaquin Regional Rail Commission: Maintenance Facility	2,034,061.00	2,034,061.00
San Joaquin Regional Rail Commission: Modular Office Building for Maintenance Facility	184,586.00	184,586.00
San Joaquin Regional Transit District: Regional Operations Facility	1,510,342.00	1,510,342.00
San Joaquin Regional Transit District: Purchase of Commuter Buses	678,389.00	678,389.00
San Mateo County Transit District: Replacement of 126 1993 Gillig Buses	8,068,927.00	8,068,927.00
Santa Barbara Metropolitan Transit District: Transit Bus Replacement	2,402,954.00	2,402,954.00
Santa Clara Valley Transportation Authority: Blossom Hill/Monterey Hwy. Ped O/C	6,790,000.00	6,790,000.00
South County Area Transit: Bus Stop Improvements (Prime Outlets)	34,879.00	34,879.00
Stanislaus County of Governments: Ceres Transit CNG Bus Purchase	125,388.00	125,388.00
Stanislaus County of Governments: Purchase 2 CNG Buses, 1 Gas Bus, 1 CNG Trolley	397,000.00	397,000.00
Tehama County Transportation Commission: Tehama County Bus Purchase and Rehab	493,732.00	493,732.00
Tulare County: Rolling Stock Procurement of 7 CNG Vehicles	1,143,857.00	1,143,857.00
Tulare County Association of Governments: CNG Passenger Vehicle Purchase City of Lindsay	87,612.00	87,612.00

	Gross Claim	Total
Turlock: Bus LED Designation Signs & Brochure Holders	12,975.00	12,975.00
Turlock: Timed Fill Compressed Natural Gas Bus Fueling Station	315,495.00	315,495.00
Turlock: Compressed Natural Gas Transit Bus (35ft.)	495,495.00	495,495.00
Vallejo Transit: Replace 20 Buses	588,641.00	588,641.00
Vallejo Transit: Ferry Terminal Maintenance Dredging	200,000.00	200,000.00
Vallejo Transit: Ferry Maintenance Engine Overhaul	200,000.00	200,000.00
Yolo County Transportation District: Yolobus Rehab. & Repower 9 Transit Buses	164,224.00	164,224.00
Total	136,312,077.00	136,312,077.00